# EXHIBIT 10

# STATEMENT OF PRIVILEGE RECORDED JULY 16, 2020

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# **Plaquemines Parish Recording Page**

### Kim Turlich-Vaughan Clerk of Court PO Box 40 Belle Chasse, LA 70037 (504) 934-6610

#### Received From:

SHER, GARNER, CAHILL, RICHTER, KLEIN & HILBERT, L.L.C. 909 POYDRAS ST., 28TH FLOOR NEW ORLEANS, LA 70112

### First MORTGAGOR

FIELDWOOD ENERGY LLC

### First MORTGAGEE

ATLANTIC MARITIME SERVICES LLC

Index Type: MORTGAGE

Type of Document: MATERIALMANS LIEN

Recording Pages :

54

File #: 2020-00002808

**Book**: 772

Page: 683

**Recorded Information** 

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

On (Recorded Date): 07/16/2020

At (Recorded Time): 10:52:13AM

Doc ID - 005320660054

CLERK OF COURT
KIM TURLICH-VAUGHAN
Parish of Plaquemines
I certify that this is a true copy of the attached document that was filed for registry and Recorded 07/16/2020 at 10:52:13
Recorded in Book 772 Page 683

File Number 2020-00902808



(Green Canyon 40 #1)

### STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company ("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

1) Name and Address of Claimant:

Atlantic Maritime Services LLC 5847 San Felipe, Suite 3300 Houston, TX 77057

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of \$6,973,379.03, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is June 4, 2020.

3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC 2000 W. Sam Houston Parkway South, Suite 1200 Houston, TX 77042

4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC 2000 W. Sam Houston Parkway South, Suite 1200 Houston, TX 77042

5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in Green Canyon Block 40, Lease No. OCS-G-34536 (the "Lease"), and Well #1 (OCS-G-34536) drilled by Claimant on behalf of Fieldwood Energy LLC during the time from April 6, 2020, until June 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[ remainder of page intentionally blank - signature follows on next page ]

Date: July 15, 2020

ATLANTIC MARITIME SERVICES LLC,

a Delaware limited liability company

By: 2 MS Name: 5000 P. MORGADEUI Title: PRESIDENT

Sworn to and subscribed before me, Notary Public, this 154 day of July 2020.

Notary Bar Roll No. 1158983V
My Commission Expires: 4/19/2023

JUANITA FLOOR Notary Public, State of Texas Comm. Expires 04-19-2023 Notary ID 11589836



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057 Phone: (281) 809-0377

### INVOICE

TO: FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: AP DEPARTMENT

INVOICE NO: INVOICE DATE: FWD2006256

TE: 6/8/2020

CUSTOMER NUMBER: 1348
PAYMENT TERM

45 DAYS

RIG: Resolute - DS-16

WELL NUMBER: G.C. 40 #1 COMPLETION LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF JUNE PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 06/01/2020 THRU 16:00 HOURS ON 06/04/2020

### DAYRATE EFFECTIVE

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88.0 HOURS OPERATING AT	\$185,000.00	\$678,333.33
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.00
0.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$0.00
0.0 HOURS ZERO RATE	\$0.00	\$ -
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
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Crew Shortage

AMOUNT DUE:

678,333.33

REMIT ACH PAYMENTS TO: Beneficiary: Atlantic Maritime Service LLC Wells.Fargo Bank, N.A.

San Fransisco, CA

SWIFT Code: ABA Account : Digitally signed by Ben Date: 2020.06.08 09:20:20 -05'00' Coding: BU10079

Dinny Sharry

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FIELDWOOD Resolute

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Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057 Phone: (281) 809-0377

## INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

**SUITE 1200** 

HOUSTON, TX 77042

ATTN: AP DEPARTMENT

INVOICE NO:

FWD2006254

INVOICE DATE: 6/1/2020

CUSTOMER NUMBER: 1348

DAVBATE

PAYMENT TERM 45 DAYS

RIG: Resolute - DS-16

WELL NUMBER: G.C. 40 #1 COMPLETION LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF MAY PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 05/01/2020 THRU 24:00 HOURS ON 05/31/2020

#### DAYRATE EFFECTIVE

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Crew Shortage

AMOUNT DUE:

5,735,000.00

Dinny Sharry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A. San Fransisco, CA

SWIFT Code ABA: Accoun

Digitally signed by Ben Date:

2020.06.01 17:31:39 -05'00' Coding: BU10079

(5,727,291.64) 10417-110-4202-810101

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10417- 110-4202-810110

(7,708.36) 10417-110-4202-810103 10417- 110-4202-810104

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G.C. 40 #1 COMPLETION FW202002

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WELL NAME / LOCATION:

FIELDWOOD Resolute

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North & South America Business Unit 5847 San Felipe St. Suite 3300 Houston, TX 77057

01 June 2020

### TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, **Brian Rodgers**, confirm that **Dinny Sharry** (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

**Dinny** will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

Signature: //s// Brian Rodgers

Brian Rodgers

Resolute (DS-16) Rig Manager

Michael Clark

Sr. Operations Manager

Signature of the person receiving the authority: **Dinny Sharry** 

Signature: //s// Dinny Sharry



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

## INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE INVOICE NO: FWD2006255 INVOICE DATE: 06/01/20 CUSTOMER NUMBER: 1348 PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING MAY 1-31, 2020 PER ATTACHED THE COMPANY MEAL TICKETS

MEALS @

35 MEAL / COURTESY

\$

1935 COST/DAY/PERSON

140 COST/DAY/PERSON

\$

270,900.00

AMOUNT DUE:

270,900.00

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A.

San Fransisco, CA

SWIFT Code:

ABA

Account

Digitally signed by Ben

Date: 2020.06.01

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Rowan Resolute

AFE; FW202002 Lease: GC 40 #1 Project: Katmai Engineer, K.Dufrene

Routing #:

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: Katmai

AFE: FW202002

2 Routing#580047

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| |N||00 Rowan Resolute

AFE: FW202002 Lease: GC 40 #1

Company Man APPROVAL:

5-31-2020

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Project: Katmai Engineer: K.Dufrene Routing #: ACCT. CODE 3060 - 45

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North & South America Business Unit 5847 San Felipe St. Suite 3300 Houston, TX 77057

01 June 2020

### TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, Brian Rodgers, confirm that <u>Dinny Sharry</u> (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

**Dinny** will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

Signature: //s// Brian Rodgers

Brian Rodgers

Resolute (DS-16) Rig Manager

Michael Clark

Sr. Operations Manager

Signature of the person receiving the authority: Dinny Sharry

Signature: //s// Dinny Sharry



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

## INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

**SUITE 1200** 

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006259 INVOICE DATE: 06/15/20

CUSTOMER NUMBER: 1348 PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

TECH OIL PRODUCTS LLC INVOICE#SI02545 DATED:5/06/2020

\$

6,500.00

Handling Charges @ 5%(601)

325.00

AMOUNT DUE: \$

6,825.00

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A.

San Fransisco, CA

SWIFT Code:

ABA

Account

Digitally. signed by

Date: 2020.06.15 09:32:40 -05'00'

\$ (6,500.00) 024000.10417.4202.110

\$ (325.00) 810510.10417.4202.110

\$ (6,500.00) 810650.10417.4202.110

\$ 6,500.00 919250-10417.4202.110

ED



# Sales Invoice

Page: 1

# Hoover Ferguson DBA: Tech Oil Products

Remit Payment To: Tech Oil Products LuC P.O. Box 733266 Dallas, 75373-3266

ΤX

Invoice Number: Invoice Date: SL 02848 S/6/2020

Bill

To: EnscoRowan
PO Box 570788
Houston, 77257-0788

Ship

To: Rowan Resolute (Valaris Resolute)

620 MOULIN ROAD Broussard, LA 70518

ΙX

Customer ID P.O. Number P.O. Date

P.O. Date Sales Order No. SalesPerson Freight Terms Ship Via 206081 10013-0000457578

4/30/2020 SO-02090 Sally Roberts DEL

HVTL

Due Date Pay Terms Rig No. Well Name OSCG No.

Ship Date

4/30/2020 5/6/2020

Item/DescriptionSerial No.UnitOrder QtyInvoice QtyUnit PriceTotal PriceHV96027BAG 5000 / UNV RED STRAP,175/PALLETEACH50050013.006.500 00

HS CODE 6305.32.000

Amount Subject to Sales Tax Amount Exempt from Sales Tax 0.00 6,500.00 Subtotal: invoice Discount: Total Sales Tax. **6,500.00** 0.00 0.00

Total USD:

6,500.00

Phone No.: 800-844-8683 Entity Code: IC: 1050-TOP E-Mail: ar@hooverferguson.com Home Page: www.hooverferguson.com

### Casse 209 3339448 Doocumeent 15573-110 Filled im TIXSB om 106/2/37/201 Page 25 off 555



# Picking List by Order

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Page: 1

Pick List No.: 1

Ship

Sold

From: Hoover Ferguson DBA: Tech Oil Products

4308 W Admiral Doyle Dr

New Iberia, 70560

LA

Ship

To: EnscoRowan

PO Box 570788

Houston, 77257-0788

TX

To: Rowan Resolute (Valaris Resolute)

620 MOULIN ROAD

D 114 70540

Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via:

11416

Delivered by Hoover

Customer PO:

10013-0000457578

Customer No:

206081

Shipment Date:

4/30/2020

Inside Salesperson:

Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	ltem/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027		EACH	500.00	0.00	<b>6500</b> :00	508
	BAG 5000 / UNV RED STRAP,175/PALLET						
				0.00	0.00	0.00	
	HS CODE 6305 32 000						

Rahkell



# **Picking List by Order**

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Page: 1

Pick List No.: 1

Ship

From: Hoover Ferguson DBA: Tech Oil Products

4308 W Admiral Doyle Dr

New Iberia, 70560

LA

Sold

To: EnscoRowan -

PO Box 570788

Houston, 77257-0788

ΤX

Ship

To: Rowan Resolute (Valaris Resolute)

620 MOULIN ROAD

Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via:

Delivered by Hoover

Customer PO:

10013-0000457578

Customer No:

206081

Shipment Date:

4/30/2020

Inside Salesperson:

Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027 BAG 5000 / UNV RED		EACH	500.00	0.00	<b>659.</b> 00_	<u> 300</u>
	STRAP,175/PALLET HS CODE 6305.32.000			0.00	0.00	0.00_	

**Valaris** 

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Req ID:0000235125 Date: 04/22/2020 Page 1 OPEN

Attention: MARINE / BARGE SUPERVISOR

REQ Type

Supply

		G/L ACCT	<del>-,</del>						PURCHASING USE ONLY	
ITEM 1	QTY 500	1tem ID 024000	UOM EA	DESCRIPTION BAG-TRASH, DOLPHIN, 11223344, 40	COST	CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
		11223344		CUBIC FT.1500LB CAPACITY,UNIVERSAL RED STRAP	13.00 6,500.00	72- 72-RIG CLE	S		-	

Line Item Exempt : N

Available Sustitutes tem Desc .

ECCN NO: EARSS

HTS NO:3923210000

UNSPSC NO:

Total Requisition Amount:

6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202	04/22/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO:	
OIM OI	DATE 1 / 1	Operator (Print)		- CHOINGING ONLY FR NO:	0000235125
RIG MGR / OPERATIO	DNS MGR DATE	Rep Signature		-	•
NOTE: Any additions of must be initiale	or deletions	Larre Buffer Rep Name (Print)		BUYER	DATE
HAS F	IELD REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MANA	AGER YES: NO:	DATE FAXED:	

AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene

Routing #:

ACC. CODE: 3060-15 S. Budler 4-22-2020

Va	la	rie

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Req ID:0000235125 Date: 04/22/2020 Page 1 OPEN

Attention: MARINE / BARGE SUPERVISOR

REQ Type

, ,	<sub>1</sub>	G/L ACCT						PURCHASING USE ONLY
ITEM	QTY İ	item iD	UOM	DESCRIPTION	COST	AFE CRIT. CATEGORY RATING	PRICE	VENDOR, LOCATION, CONFIRM TO PO NO
1	500	024000 11223344		BAG-TRASH, DOLPHIN, 11223344, 40 CUBIC FT, 1500LB CAPACITY, UNIVERSAL RED STRAP	13.00 6.500,00	72- 72-RIG CLE S		YENDOR, CONFIRM TO PO NO.

Line Item Exempt: N

Available Sustitutes

Item Desc :

ECCN NO: EAR99

HTS NO:3923210000

UNSPSC NO:

Total Requisition Amount:

6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202 OIM	04/22/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO:	0000235125
shell	1/25/20	Operator (Print)  Rep Signature		-	
RIG MGR / OPERATIONS NOTE: Any additions or o must be initialed		Larre Bytter Rep Name (Print)		BUYER	DATE
HAS FIEL	D REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MANA	AGER YES: NO:	DATE FAYED.	

AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #:

ACC. CODE: 3060-15

J. Bidlow 4-22-2020



Atlantic Maritime Service LLC 5847 San Felipe, Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

## INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

**SUITE 1200** 

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005249 INVOICE DATE: 05/13/20 **CUSTOMER NUMBER: 1348** PAYMENT TERM 45 DAYS RIG: DS-16 Resolute

WELL NUMBER GC 40#1

#### AFE #: FW202002

### TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

NOV 3,605.04 INVOICE#10582045 DATED:4/29/2020 **MARTIN ENERGY SERVICES** 4,750.00 INVOICE#729958 DATED:4/23/2020

Handling Charges @ 5%(601)

417.75

8,772.79 AMOUNT DUE: \$

Rig Manager's Approval:

### REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A.

San Fransisco, CA

SWIFT Code: ABA:

Account

Digitally signed by Ben Date: 2020.05.15 10:29:57

-05'00'

\$ (8,355.04) 024000.10417.4202.110 \$ (417.75) 810510.10417.4202.110 \$ (8,355.04) 810650.10417.4202.110 8,355.04 919250-10417.4202.110

ED

### Casse 220 333948 Doocumeent 15573-110 Filed im TIXSB om 106/2/35/221 Pagge 30 off 555

Document References Invoice: 10582045 Invoice Date: 2020-04-29 Due Date: 2020-06-28

Internal References Buyer: 10013 Supplier: 0000000556 Remit To: 0000000556

Customer Ref ID: Supplier Ref ID: Rig ID : 4202

Voucher: 00982593

Creation Date: 2020-04-30

Bill From:

NATIONAL OILWELL VARCO, L.P. RIG SOLUTIONS SPARES 5212 HWY 90 WEST NEW IBERIA, LA 70560

Bill To: ENSCO OFFSHORE COMPANY in care of: ENSCO OFFSHORE COMPANY P.O. Eox 570788 HOUSTON, TX 77257-0788 USA

Invoice Lines:

No PO ID

Description

MOU

Quantity Unit Price Net Amount

Gross Amt:

3,605.04 USD

Settlement Information:

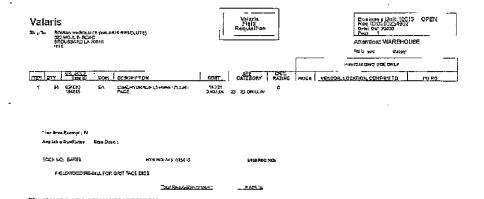
Due Date: 2020-06-28 Discount Amount: Bank From: WellsFargo/HOUSTON Payment Method: ACH

Payment Currency: USD Terms: 60 Discount Due Date:

Remit To:

NATIONAL OILWELL VARCO, L.P. SUPPORT SERVICES P. D. BOX 201202 DALLAS, TX 75320-1202

Beneficiary Bank: Beneficiary Branch: Account Number:



RSTOR DATE CENTROT Service author out to 11 february author out to 11

AFE: PW202002 Lesse: GC 40 #1 Project: Katinel Projineer K. Defision Routing #:

Cest Code 3060-15 8.Buther 4-13-20

CCasse 220 3339448 Doocumeent 15573-110 Filled im TIXSB om 106/2/35/221 Pagge 332 off 555 APPROVED DATE PO NO. 0000234902 Attention: WAREHOUSE Business Unit: 10013 Req ID:0000234902 Date: 04/13/2020 Page. 1 PURCHASING ONLY FR NO: PURCHASING USE ONLY VENDOR, LOCATION, CONFIRM TO REQ Type BUYER DATE FAXED: PRICE ë CRIT. RATING List all Field ETRR No, by Item O UNSPSC NO: Valaris Field Requisition 3,605.04 23 - 23-DRILLIN HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: CATEGORY NOTE: Operator hereby authorizes ENSCO reimbursement of all Items ordered above. 150.21 3,605.04 COST Total Requisition Amount: Rep Name (Print) Operator (Print) Rep Signature HTS NO:8431438010 FIELDWOOD RE-BILL FOR HYDRARACKER SOFT GRIT DIES (W4A2C) NATIONAL OILWELL VARCO QUOTE# 1609931 PLEASE SEE ATTACHED SIGNED RE-BILL FIELDWOOD RE-BILL FOR GRIT FACE DIES NATIONAL OILWELL VARCO QUOTE# 1609931 DESCRIPTION ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA DATE 04/13/2020 Item Desc: DATE NOM NOTE: Any additions or deletions must be initialed ËΑ RIG MGR / OPERATIONS MGR Line Item Exempt: N Available Sustitutes ECCN NO: EAR99 024000 154865 Valaris 24 ΩT R4202 <u>≥</u> Ship To: ITEM

### Casse 220 333948 Doocumeent 15573-110 Filed im TIXSB om 206/2/31/201 Pagge 33 off 555



# **INVOICE**

MARTIN ENERGY SERVICES LLC THREE RIVERWAY STE 400 HOUSTON, TX 77056 800-962-8307

Sold To:

**ENSCOROWAN** PO BOX 570788

HOUSTON, TX 77257-0788

ATTN: ACCOUNTS PAYABLE

214-397-3000

CUSTOMER#	INVOICE DATE	INVOICE #	PAGE#
3430	4/23/2020	729958	Page 1 of 2
SHIP TO #	DUE DATE	ORDER#	BRANCH#
83434	5/23/2020	436525	12015090
DELIVER TO#		TEI	RMS
		NE.	Т 30

Ship To:

CPORT 2

180 1ST ST

GOLDEN MEADOW, LA 70357

Deliver To:

10.000000	ΕA	502815			04/22/20	434303	440.000000	4,400.0
QUANTITY	UOM	PRODUCT	DESC	RIPTION	SHIP DATE	BOL#	PRICE	THUOMA
12209							OFP - 1	Offstrore Fed w/perm
STATE LEASE / OCS	iG	AFE#	WELL	ROUTE ID				END USE
10013-0000457235			TINA CASTILLO	281-272-4043	635			
CUSTOMER PO#	-	SHIP TO PO#	ORDER BY	ORDER BY PHONE	CARRIER#	IMC	# BUN	KERING CERT#

	1								1
QUANTITY	NOM	PRODUCT	DESC	RIPTION	SHIP DATE	BOL#	PRICE	AMOUNT	
10.000000	EΑ	502815			04/22/20	484303	440.000000	4,400.00	
1.000000	EA	496768			04/22/20	434303	0.000000	0.00	İ
000000.1	EA	496768			04/22/20	434303	0.00000.0	0.00	
1.000000	EA	496768			04/22/20	434303	0.00000	0.00	
1.000000	EΑ	496768			04/22/20	434303	0.00000.0	0.00	
1,000000	EΑ	496768			D4/22/20	434303	0.00000.0	0.00	:
1.000000	EA	496768			04/22/20	434303	0.000000	0.00	
1.000000	EA	-496768			04/22/20	434303	0.000000	0.00	
1.000000	EA	496768			04/22/20	434303	0.000000	0.00	
		1					[		

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE:

- CONTINUED -

**MESSAGES** 

PAYMENT REMITTANCE

MARTIN ENERGY SERVICES LLC Martin Energy Services LLC PO Box 95363 CHECK

Grapevine, TX 76099-9733

W

Regions Bank Account # 0114820625 ABA # 062005690 ACH # 111900785 Swift Code: UPNBUS44



# **INVOICE**

CUSTOMER#	INVOICE DATE	INVOICE #	PAGE#
3430	4/23/2020	729958	Page 2 of 2
SHIP TO #	DUE DATE	ORDER#	BRANCH#
83434	5/23/2020	436525	12015090

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL#	PRICE	AMOUNT
1.000000	EA	496768		04/22/20	434303	0.000000	Đ.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
2.000000	EA	496215		04/22/20	434303	35.000000	70.00
2.000000	EA	496215		04/22/20	434303	35.000000	70.00
2.000000	EΑ	496215		04/22/20	434303	35.000000	70.00
2.000000	EA	496215		04/22/20	434303	35.000000	70.00
2.000000	EA	496215		04/22/20	434303	35.000000	70.00
		-					
		į					
		-					

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

**TOTAL DUE:** 

\$4,750.00

### **MESSAGES**

### PAYMENT REMITTANCE

MARTIN ENERGY SERVICES LLC Martin Energy Services LLC PO Box 95363 Ĥ

ECK Grapevine, TX 76099-9733

- W
- Regions Bank Account # 0114820625 ABA # 062005690 ACH # 111900785 Swift Code: UPNBUS44

<sup>\* \*</sup> THIS INVOICE IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT https://martinlegaldiccs.com/sales/te/mes/v9/doc.pdf AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN A SIGNED WRITING. \* \* \* \*

Casse 200 333948 Doocumeent 1557B-110 Filled im TIXSB om 106/23/201 Page 355 off 555

Valaris

Purchase Order

Page 1

Dispatch via E-Mail



BUYER/BILL TO: ENSCO Incorporated in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON TX 77257-0788 United States	PO NUMBER PO DATE RIG NAME FINAL DEST. COUNTRY REVISION NO. REVISION DATE	1DD13-0000457235 0-4/20/2020 R202- RESOLUTE United States				
SELLER/SUPPLIER	SUPPLIER SHIP TO / WHEN READY CONTACT	SUPPLIER SHIPPING TERMS (INCOTERMS 2010)				
ID: 0000010830  MARTIN ENERGY SERVICES LLC STACY BAGGETT PO BOX 96363 GRAPEVINE TX 76099-9733 United States PHONE: 337 785 3400 DISPATCH TO: mesoffshore@martinmlp.com	ROWAN RESOLUTE (VALARIS RESOLUTE) 520 MOULIN ROAD BROUSSARD LA 70518 United States PHONE: 337 83678500  CC - 2 00  1 2 2 0 9					
BUYER REPRESENTATIVE BUYER: Emestine Castillo EMAIL: tina.castitlo@vataris.com PHONE: 281/272-4043 FAX:	ADDITIONAL ORDER DETAIL CURRENCY: USD REQ TYPE: REN REQ CLASS: OPERATOR EXP.	PR CODE (Mode of Transport)  1 - Hol Shot Immediate Urgent Air  2 - Next Day/Régular Air  3 - Regular Scheduled/Regular Ocean  4 - Other see notes in PO				
Item Vendor Line Number / Item ID Description	Quantity UOM	Unit Extended PR Price Amount Code Req#.				
1-1 4031060 RENTAL-TANK,M ENERGY,4031060 GAL,F/ USED OIL	),TOTE,EMPTY,550	440.00 4,400.00 3 0000234936 Due Date 04/27/2020				
Sch B/HTS No: ECCN No:	GL Acct Cd: 10417-024000-4202-110	AFE Cd:				
FIELDWOOD RE-BILL FOR DIRTY OIL TOTES						
2-1 8885604 RENTAL-SLING,N ENERGY,8885604 GAL USED OIL TO	LLIFTING,FF 550	35.00 350.00 3 0000234936 Due Date 04/27/2020				

Sch BiHTS No:

ECCN No:

GL Acct Cd: 10417-024000-4202-110

Total PO Amount

4,750.00

AFE Cd:

Buyer

zine Colle TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL.

PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED.
THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES.
ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS;

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY.

VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE

DATED GOODS, EXPIRATION DATE-VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.

2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.



# **FUEL/YARD TICKET**

NO 960061

Martin Energy Services LLC Three Riverway, Suite 400 Houston, Texas 77056 (800) 962-8307

436525



JDE # <u> </u>	)		□TR/	NSFE	A DREP	CK ES	SALE [	CO-USE	EI%;%å	,	·
BILLTO: ENSCO	N V V	`		cus:	TOMER NO.	3430		DATE: 4	-22-20	<u> </u>	
PRDERED BY CONTENTS		Cost	itto			( PO)	VO./AFE:	10013	000045	1235	-
HONE NO. 28	3	) - U				LEAS	E NO.				
REABLOCK CC	7	<u>~</u>	7 1 1 2	ocs	G# 1221	Pc		WELL NO.			
RIGNESSEL DEM	ati.	Ria	202	TIME			AM / PN	TIME			/PM
Hele roup/ agos					DESCRIPT	ION					JRS OT
ROUSTABOUTS	TP 1	<del>የ</del> 숙ጷ	4046			<u></u>	vec #	100538	-17		
CRANE		712 12106 Sung 98485-									
FORKLIFT	118			M	milut		प्राप्	<u>1</u>			
EQUIPMENT OPERATOR				<del></del>	- Party						
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are in proper consistent assessment	l,	Local	I Can	OF EM	ERGENCY CA (800) 421-4 Leday		EE 24 HR	s.			
APPROVED BY: X	ax re	.0	11711	, 🗘	2010	Mertin Energ	than y Services	Representative	292	07	
X //	سب	150	U1207	- 0	207	Truck and T	Taller No.	1.1	016		REV. 12 FORM NO.

Valaris Ship To: ROWAN RESOLUTE (VALARIS RE 620 MOULIN ROAD BROUSSARD LA 70518 USA	ESOLUTE)		Valaris Field Requisition				Business Unit: Req ID 0000234 Date: 04/14/2020 Page 1  Attention: ENGIN REQ Type Ren	EERING
						. Pül	RCHASING USE ONLY	
ITEM QTY Rem ID UOM DES	CRIPTION	COST	CATEGORY	CRIT.			<del></del>	<del></del>
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ELDWOOD RE-BILL FOR 10-DIRTY OIL TOTES	REQUESTED BY TVI FR CONSIDER	V (CHIEC						
ELDWOOD RE-BILL FOR 10-DIRTY OIL TOTES  R4202 04/14/2020	NOTE: Operator hereby authorize reimbursement of all Items order	ENSCO	List all Fleid			<del></del>		<u> </u>
OIM DATE	FWE	AUUYE,	ETRR No. by He	an .		PURCHA	SING ONLY FR NO:	0000234936
9/ Ill oin 4/15/20	Operator (Print) Rep Sibnature							
RIG MGR / OPERATIONS MGR DATE	Larre Butle	سرا						
OTS: Any additions or deletions	Rep Name (Print)	<del>7</del>	-				BUYER	CATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:

Cost Code 3060-15 8. Butler 4-14-2020

FW202002

DATE FAXED:\_

\_\_ NO: \_\_\_

Lease: GC 40 #1 Project: Katmai Engineer: K.<u>Dufrene</u>

AFE:

Routing #:

←) Reply (%) Reply All → Forward ····

Thu 5/14/2020 9:16 AM

RE: DS-16 April 2020 Catering and reimbursable involces.

国のこのかのほとのあっ

Brian Rodgers

Ofollow up. Start by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Sulte 3500 | Houston, TX 77057 +1 713-212- 5430p | +1 832-206-8315m Brien.rodecrs@vajlaris.com

VALARIS MANAGEMENT OF THE PROPERTY OF THE PROP

Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

**SUITE 1200** 

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE INVOICE NO: FWD2005247 INVOICE DATE: 05/13/20 CUSTOMER NUMBER: 1348

PAYMENT TERM 45 DAYS
RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

AFE#: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 6-30, 2020 PER ATTACHED THE COMPANY MEAL TICKETS

MEALS @

35 MEAL / COURTESY

\$

1895 COST/DAY/PERSON

140 COST/DAY/PERSON

\$

265,300.00

AMOUNT DUE:	\$	265,300.00
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Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A.

San Fransisco, CA

SWIFT Code:

ABA

Account

Digitally signed by Ben Date:

- Date: - 2820.05.15 - 10:26:48

-05'00'

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# Rowan Resolute

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Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #:

3 Biller -5-1-20 9 har Oll

j

Tha 5744/2020 9 to AM ( ) Reply All -> Forward

RE: DS-16 April 2020 Catering and reimbursable invoices.

面 2 ↑ 、6、5 届 5 日 6 。

Brian Rodgers

10 Penn Demut

Chalcus ye, Sant by Thussay, May 14, 2020.

Approved

Brian Radgers | Resolute Rig Manager,

5847 San Fulipe | Suite 3500 | Houston, TX 77057 +1 713-212- 5430p | +1 832-206-8315m <u>Brins rogless Sovalaris s.om</u>

### Casse 220 333948 Doocumeent 15573-110 Filed im TIXSB om 106/2/35/221 Pagge 442 off 555



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

# INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

**SUITE 1200** 

HOUSTON, TX 77042

ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007268 INVOICE DATE: 07/10/20

**CUSTOMER NUMBER: 1348** PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER GC 40#1

### AFE #: FW202002

### TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

NOV INVOICE#10589602 DATED:6/18/2020	\$ 3,605.04
ACUMENINTERNATIONAL INVOICE#1026793 DATED:6/12/2020	\$ 100.00

Handling Charges @ 5%(601)

185.25

AMOUNT DUE:

3,890.29

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

eneficiary: Atlantic Maritime Service LLC

'ells Fargo Bank, N.A.

an Fransisco, CA

WIFT Code: count:

(3,705.04) 024000.10417.4202.110

(185.25) 810510.10417.4202.110 \$

\$ (3,705.04) 810650.10417.4202.110

3,705.04 919250-10417.4202.110

ED

# Casse 220 333948 Doocumeent 15973-110 Filled im TIXSB om 106/2/35/221 Pagge 443 off 555

Document References Invoice: 10589602 Invoice Date: 2020-06-18

Due Date: 2020-08-17

Internal References

Buyer: 10013 Supplier: 0000000556 Remit To: 0000000556

Voucher: 00986726

Customer Ref ID: Supplier Ref ID: Rig ID : 4202

Creation Date: 2020-06-19

Bill From:

NATIONAL OILWELL VARCO, L.P. RIG SOLUTIONS SPARES 5212 HWY 90 WEST NEW IBERIA, LA 70560 USA

Bill To:

ENSCO OFFSHORE COMPANY

in care of: ENSCO OFFSHORE COMPANY

P.O. Box 570788

HOUSTON, TX 77257-0788

USA

Invoice Lines:

Unit Price Net Amount No PO III Description UOM Quantity 150,21 3,605.04 1 10013-0000458607 DIES, HYDRALIFT, 154865+71, GRIT EA 24.00 Total Net: 3,605.04

Gross Amt:

3,605.04 USD

Settlement Information:

Due Date: 2020-08-17 Discount Amount:

Bank From: WellsFargo/HOUSTON

Payment Method: ACH

Payment Currency: USD

Terms: 60

Discount Due Date:

Remit To:

NATIONAL CILWELL VARCO, L.P.

SUPPORT SERVICES P. C. BOX 201202 DALLAS, TX 75320-1202

USA

Beneficiary Bank: Beneficiary Branch: Account Number:

FIELDWOOD RE-BILL FOR HYDRARACKER SOFT GRIT DIES  NATIONAL OILWELL VARCO QUOTE# 1609931  R4202  OIM  DATE  RIG MGR / OPERATIONS MGR  NOTE: Any additions or deletions  must be initialed		NATIONAL OILWELL VARCO QUOTE# 1609931	ECCN NO: EAR99	Line Item Exempt : N Available Sustitutes — Item Desc :	24 024000 EA DIES,H 154865 FACE	Item ID UOM	G/L ACCT	OS A	Valaris Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518	•
rator hereby authorizes ENSCO [List all nent of all Items ordered above. ETRR I Operator (Print)	Total Requisition Amount: 3,605,04	¥ 1609931	HTS NO:8431438010 UNS		DIES,HYDRALIFT,154865+71,GRIT 150.21 FACE 3,605.04 23 - 23-DRILLIN	PTION COST CATEGORY			Valaris Field Requisition	
AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #:  ### 7660 - 15  \$1/9/20  List all Field ETRR No. by them  PURCHASING ONLY FR NO: 0000235769	5,04		UNSPSC NO:		LLIN C	RATING PRICE VENDOR, LOCATION, CONFIRM TO	-	REQ Type Supply	,	

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:

NO

DATE FAXED:



NATIONAL OILWELL VARCO, L.P.
NOV RIG SOLUTIONS SPARES (ML:LAF)
5212 West Hwy 90
LEDGER 183
Bay Door A
NEW IBERIA, LA 70550 (US)
(337) 374-1400 PHONE
(337) 365-2545 NEW IBERIA FAX

Quote 1609931	
Rev 1	
Cust RFQ	
Cust Num 10176	· · · · · · · · · · · · · · · · · · ·
Page 1 of 8	

Please reference this Quote Number on all correspondence.

Sales Quote Acknowledgement

C0052 110 LAF Ensco Offshore Company PO Box 570788 Houston, TX 77257 (US)

Invoice

S001
ENSCO OFFSHORE COMPANY-BROUSSARD
620 Moulin Road
BROUSSARD, LA 70518 (US)

Cust Contact ERNESTINE CASTILLO		
Customer el/fall tina.castillo@valaris.com		Date Printed 04/13/2020
Ultimate Dest United States,Intl Waters		Quote Date 04/13/2020
Currency UNITED STATES DOLLAR	Freight Terms	Quote Exp Date 05/28/2020
Quoted by Pringle, Jenny S.	Payment Terms NET 45	FROM INVOICE DATE
Ref/Rig Name Valaris Rig Valaris Resolute	Shipping Terms FREE C	CARRIER
Branch		MOULIN CONSOL

Deta	lls (						
Line	Item Description	UM	Qty Ord	Unit Price	Net Price	Ext Net Price	Delivery (wks)
001	154865+71	EA	24.000	\$150.21	\$150.21	\$3,605.04	STOCK

DIES GRIT FACE
Stocking Line: MTS
Country of Origin: NORWAY

Unit Weight: 0.16 LB Total

Total Weight: 3.91 LB

Harmonized Tariff Schedule Code: 8431390050 Export Control Classification Number: US-EAR99

De#

Quantity Required Date Promise Date

0001

24.0000 04/13/2020 04/20/2020

Sub-Total

\$3,605.04

Total Sales Quote Acknowledgement 1609931 Rev 1:

\$3,605.04

"DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations."

\*COVID-19 NOTICE: Due to the on-going COVID-19 pandemic and various Governmental directives, company measures and uncertainties arising therefrom (collectively "COVID-19 Effects"), all quoted delivery dates for products and services and completion dates for the work are NOV's best estimates made at the time of

PLEASE NOTE OUR STOCKING LINE CRITERIA IF TRYING TO RETURN GOODS SUPPLIED: MTS = MADE TO STOCK ESP = EMERGENCY SPARE WE WILL TAKE BACK WITH 20% RESTOCKING FEE MTO = MADE TO ORDER GOODS CANNOT BE RETURNED

# **Acumen International**



INVOICE

1026793

11500 Hwy 290 East Chappell Hill, Texas 77426

713-896-0050

Fax 713-896-0122

www.Acumen.us.com

DATE	P O NUMBER
6/12/2020	10013-190590

**BILL TO** 

Ensco Incorporated P.O. Box 570788 Houston, TX 77257-0788 United States

#### SHIP TO

ENSCO Warehouse 620 Moulin Road Broussard, LA 70518 United States Rig: 202 Resolute

SALES ORDER NO.	SHIP	DATE	TERMS	REP	SHIP VIA	SHIP TERMS	DESTINATION
125048	6/12/	2020	Net 60 Days	RS	UPS	Ex-Works	GOM
ÎTEM	QTY	В/О	A STATE OF THE STA	DESCRIP	TION	NET PRICE	AMOUNT
P-109 Dalivary	6	O				15.0	90.00
LIESE COMMODITIES						Total US	\$100.00

THESE COMMODITIES AND/OR TECHNOLOGY WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. Pay

Payments/Credits

\$0.00

PRIOR APPROVAL AND TERMS REQUIRED FOR ALL RETURNS.

**Balance Due USD** 

\$100.00

ALL PAST DUES BALANCES ARE SUBJECT TO 1 1/2% PER MONTH FINANCE CHARGE NOT TO EXCEED THE MAXIMUM ANNUAL INTEREST ALLOWED BY LAW.

Va	la	ri	s
* ***	14	11	J

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 OPEN Req ID:0000236183 Date: 06/03/2020 Page 1

Attention: DRILL CREW / TOOLPUSHER

REQ Type

Supply PURCHASING USE ONLY TEM QTY UOM DESCRIPTION COST VENDOR, LOCATION, CONFIRM TO 024000 6478 PO NO. EΑ ¢ 56- 56-MUD PUM

Line Item Exempt : N

Available Sustitutes Item Desc :

ECCN NO: EARS9 HTS NO:8481809050 UNSPSC NO: 2 1 024000 152937 EΑ 46.95 46.95 45- 45-HOISTIN

Line Item Exempt: N

Available Sustitutes Item Desc;

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

This item is a designated Ensco Standard - No Substitution Allowed

	<u>R4202</u>	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field	<del></del>	
	OIM	DATE	The state of delega above.	ETRR No. by Item	PURCHASING ONLY FR NO:	0000236183
	N2 6	/ //	Operator (Print)			i
1	RIG MGR / OPERATIO	ONSMOR DATE	Rep Signature			
L	NOTE: Any additions of must be initiated	or deletions ed	Rep Name (Print)		BUYER	DATE
	HAS F	TELD REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MANA	AGER YES: NO:	DATE FAXED:	
					ALE PAREU:	

Valaris Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA	Valaris Field Requisition	Business Unit. Req ID:0000236 Date: 06/03/2020 Page 2  Attention: DRILL REQ Type Su	CREW / TOOLPUSHER
G/LACCT		Purchasing use only	
3 2 024000 EA 6020MATTCO	COST CATEGORY RATING  261,80 C 523.60 56 - 56-MUD PUM	PRICE VENDOR, LOCATION, CONFIRM TO	PO NO.
Line Item Exempt : N  Available Sustitutes Item Desc :			
ECCN NO: EARS9 HTS NO:8413919520	unspsc no:		
4 <b>2</b> 024000 EA 6590	1,575.00 C 3,150.00 56- 56-MUD PUM		
Line Item Exempt: N Available Sustitutes Item Desc:	•		
ECCN NO: EAR99 HTS NO:8479699898	UNSPSC NO:		
5 1 024000 EA 6468	148.50 C 148.50 56- 56-MUD PUM C		
R4202 06/03/2020 NOTE: Operator hereby author reimbursement of all items or other parts of the control of the c	orizes ENSCO List all Field ETRR No. by Item	PURCHASING ONLY FR NO:	0000236183
OTE: Any additions or deletions Rep Name (Print) must be initiated		BUYER	DATE
HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OP	ERATIONS MANAGER YES: NO:	DATE FAXED:	

Valaris Ship To: ROWAN RESOLUTE (VALARIS RE 620 MOULIN ROAD 5ROUSSARD LA 70518 USA	SOLUTE)	Velaris Field Requisition		: 10013 OPEN 6183 L CREW / TOOLPUSHER
G/L ACCT			PURCHASING USE ONL	Υ
ITEM QTY Item ID UOM DES	CRIPTION COST	AFE CRIT. CATEGORY RATING PRI	CE VENDOR, LOCATION, CONFIRM TO	PO NO.
Available Sustitutes Item Desc :				PONO.
ECCN NO: EAR99	HTS NO:9026200000	UNSPSC NO:		
6 6 024000 EA 077270087002	18.00 108.00	56- 56-MUD PUM		
Line Item Exempt: N Available Sustitutes Item Desc:				
ECCN NO:	HTS NO:	UNSPSC NO:		
IELDWOOD RE-BILL FOR MUD PUMP PARTS R	Total Requisition Amount: REQUESTED BY ROBERT RAY (RDS)	<u>4,296,05</u>		
R4202 06/03/2020 OIM DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.  Operator (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO:	0000236183
RIG MGR OPERATIONS MGR DATE	Rep Signature			
OTE: Any additions or deletions must be initialed	Rep Name (Print)		BUYER	DATE

Acct Code# 3060-15 Clayter Shans, e

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO:

FW202002

Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene

Routing #:

AFE:

.

DATE FAXED:\_\_\_



Atlantic Maritime Service LLC 5847 San Felipe, Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

## INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

**SUITE 1200** 

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007266 INVOICE DATE: 07/09/20

CUSTOMER NUMBER: 1348 PAYMENT TERM 45 DAYS

RIG: Rowan Resolute

WELL NUMBER GC 40 #1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

MATTCO INVOICE#58061 - DATED:06/10/2020

\$

4,150.11

Handling Charges @ 5%(601)

\$

207.51

AMOUNT DUE: \$

4.357.62

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

eneficiary: Atlantic Maritime Service LLC

/ells Fargo Bank, N.A.

an Fransisco, CA

WIFT Code:

BA

ccount

Digitally signed by Ben Date: 2020.07.10

08:49:12 -05'00'

(4,150.11) 024000.10417.4202.110

(207.51) 810510.10417.4202.110 \$

(4,150.11) 810650.10417.4202.110 \$

4,150.11 919250-10417.4202.110

ED

# Casse 220 333948 Doocumeent 15973-110 Filled im TIXSB om 106/2/35/221 Pagge 511 off 555



MATTCO MANUFACTURING, INC. 12000 Eastex Freeway Houston, TX 77039 UNITED STATES (281)-449-0361

PAGE

1

INVOICE DATE

6/10/2020

INVOICE NO

58061

E06 VALARIS (ENSCOROWAN) O C/O ENSCO OFFSHORE CO. PO BOX 570788 D HOUSTON, TX 77257-0788

T 0

000001 **ROWAN RESOLUTE** H (VALARIS RESOLUTE)

1 620 MOULIN ROAD P BROUSSARD, LA 70518

0

**TOTAL DUE** 4,150.11

SLS1 SI	LS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
Π		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	
TERMS DESC	CRIPTION	custom	ER PO NO		SHIP VIA		
NET 30		10013-00	00458854		UPS		
ITEM ID			UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
6478			EA ·	2.00	2.00	143.5500	287.10
PO LINE ITEM	VI: 1-1						
6020			EACH	2.00	2.00	235.6200	471.24
PO LINE ITEM	И: 2-1						
0500			EACH	2.00	2.00	1,575.0000	3,150.00
6590			EACH	2.00	2.00	.,0.0.000	• • • • • • • • • • • • • • • • • • • •
0500							

S/N: 3981, 3994

PO LINE ITEM: 3-1

### CCasse 220 3333948 Doocumeent 15573-110 Filled im TIXSB om 106/2/35/221 Pagge 552 off 555



MATTCO MANUFACTURING, INC. 12000 Eastex Freeway Houston, TX 77039 UNITED STATES (281)-449-0361

PAGE

2

INVOICE DATE

6/10/2020

INVOICE NO

58061

S E06
VALARIS (ENSCOROWAN)
O C/O ENSCO OFFSHORE CO.
L PO BOX 570788
D HOUSTON, TX 77257-0788

O

 $C_{k} = C_{k} \cdot S_{k} = \#$ 

S 000001 ROWAN RESOLUTE H (VALARIS RESOLUTE) I 620 MOULIN ROAD P BROUSSARD, LA 70518

T

TOTAL DUE 4,150.11

SLS1 SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT	7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	
TERMS DESCRIPTION	CUSTOM	IER PO NO		SHIP VIA		
NET 30 10013-0000458854		00458854		UPS		
ITEM ID		UNITS	ORDERED	SHIPPED	UNIT PRIC	E EXTENSION
6468		EACH	1.00	1.00	133.650	00 133.65

10,000 PSI GAUGE FOR 7500 PSI P.D. SCHEDULE B: 9026.20.0000 EAR99 UK ORIGIN

PO LINE ITEM: 4-1

### LABEL ALL PARTS WITH PART NUMBERS

LABEL BLADDERS AND OUTSIDE OF PACKAGES WITH PART NUMBER, CURE DATE & SHELF LIFE

WRAP ALL RUBBER PRODUCTS IN UV PROTECTION STORAGE WRAP, SEAL BOXES TO INSURE UV PROTECTION, AND PLACE UV PROTECTION LABELS ON OUTSIDE OF BOXES

TWO COPIES OF PO AND CERTIFICATE OF COMPLIANCE/ORIGIN WITH CURE DATES AND EXPIRATION DATES REQUIRED WITH ORDER

EMAIL COPY OF COC/ORIGIN TO TINA CASTILLO AT: Tina.Castillo@valaris.com

RIG: R202- RESOLUTE FINAL DEST.: UNITED STATES

	TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
	0.00	4,041.99	108.12	0.00	0.00	4,150.11
· · · · · · · · · · · · · · · · · · ·					TOTAL DUE	4,150.11

Business Unit: 10013 OPEN Req ID:0000236183 Date: 06/03/2020 Page 1

Supply

Attention: DRILL CREW / TOOLPUSHER

PO NO.

Valaris		Valaris Field Requisition				Business Unit:
Ship To: ROWAN RESOLUTE (VALARIS : 520 MOULIN ROAD BROUSSARD LA 70518	RESOLUTE)	<u> </u>	Requisition	_]		Req ID:0000236 Date: 06/03/2020 Page 1
USA USA		<del></del>				Attention: DRILL
						REQ Type Sup
G/L ACCT						PURCHASING USE ONLY
ITEM   QTY   Rem ID   UOM   DE	SCRIPTION	COST	CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO
1 2 024000 EA 6478		159.50 319.00	56 - 56-MUD PUM	c		
•						
Line Item Exempt : N						
Available Sustitutes Item Desc :						
ECCN NO: EAR99	HTS NO:8481809050		IINSPSC N	0.		

HTS NO: 9026200000

This item is a designated Ensco Standard - No Substitution Allowed

1 024000 152937

Line Item Exempt : N

ECCN NO: EAR99

Available Sustitutes Item Desc:

EΑ

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO:	0000236183
OIM S	DATE	Operator (Print)		The state of the s	0000230183
RIG MGR / OPERA	TIONS MGR DATE	Rep Signature			
NOTE: Any additions must be initia	s or deletions aled	Rep Name (Print)		BUYER	DATE
HAS	FIELD REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MAN	AGER YES: NO:	DATE FAXED:	

45- 45-HOISTIN

UNSPSC NO:

Valar Ship To:		LUTE (VALAF DAD A 70518	RIS RESOLUTE)		Valaris Field Requisition		Business Unit: Reg ID:0000236 Date: 06/03/2020 Page 2 Attention: DRILL REQ Type Sup	CREW / TOOLPUSHE
	G/L ACCT	<del>-   -  </del>		1	) ACC - ODIC		PURCHASING USE ONLY	
<u>тем   QТ</u> 3	Y Item ID 2 024000 6020MATT	L LOM CO	DESCRIPTION	261.80 523.60	AFE CRIT. CATEGORY RATING C S6 - 56-MUD PUM	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
					,			
	tem Exempt : Nable Sustitutes	Item Desc	:					
ECCN	NO: EAR99		HTS NO:8413919520		UNSPSC NO:			
4 :	2 024000 5590	ĒΑ		1,575.00 3,150.00	56 - 56-MUD PUM			
	em Exempt: N							
Availab	ble Sustitutes	Item Desc :						
ECCN N	NO: EAR99		HTS NO: 8479899698		unspsc no:			
5. 1	1 024000 6468	EΑ		148.50 148.50	56 - 56-MUD PUM			
R4202 OM		06/03/202 DATE		rizes ENSCO dered above,	List all Field ETRR No. by Item		PURCHASING ONLY FR NO:	0000236183
1/1	Ha	615	Operator (Print)					
	PERATIONS MO	R DA	Rep Signature					
TE: Any ac	dditions or delet be initialed	ions	Rep Name (Print)			<u>_</u> _	BÜYER	DATE
	HAS FIFT DIR	EUIISITION	BEEN FAXED TO BIG MANAGED / OD					_ <del></del>

* 7			-	
va	Į	а	r	S

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Req ID:0000236183 Date: 06/03/2020 Page 3 OPEN

Supply

Attention: DRILL CREW / TOOLPUSHER

REQ Type

PURCHASING USE ONLY UOM DESCRIPTION CRIT. RATING COST PRICE VENDOR, LOCATION, CONFIRM TO PO NO

Available Sustitutes Item Desc :

ECCN NO: EAR99

HTS NO:9026200000

UNSPSC NO:

6 024000 EA 077270087002

56 - 56-MUD PUM

Line Item Exempt: N

Available Sustitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount.

4,296,05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

	R4202		NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO:	0000235183			
	Line Kan Exe	/ · · · /	Operator (Print)						
1	RIG MGR / OPERA	Tel US/2c DATE	Rep Signature						
1	NOTE: Any addition must be initi	ialed	Rep Name (Print)		BUYER	DATE			
	HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:								

AFE:

FW202002

Lease: GC 40 #1 Project: Katmai

Engineer: K.Dufrene

Routing #:

Acct Code# 3060-15 Clayler Shams, e